AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  1. CONTRACT ID CODE PAGE 1 OF 15  PAGES 1 OF 15						
2. AMENDMENT/MODIFICATION NO. M061	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/ NOPR	/PUR	CHASE REQ. NO.	5. PROJECT	NO. (If applicable)
6. ISSUED BY U.S. Department of Energy Idaho Operations Office Procurement Services Division 850 Energy Drive, MS 1221 Idaho Falls, ID 83401-1563	Wendy L	Bau	D BY (If other than er, Contract Spec mpson, Contracti	ialist, (208) 526		
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, State	e and Zip Code)		9A. AMENDMENT	r of solicita	TION NO.
Bechtel BWXT Idaho, LLC PO Box 1625, MS 3528 Idaho Falls, ID 83415				9B. DATED (SEE		RACT/ORDER NO.
			x	DE-AC07-99	9ID13727	
	54 OU 171/ OOD5			10B. DATED (SEL	E ITEM 13)	
CODE	FACILITY CODE THIS ITEM ONLY APPLIES	TO AMENDMENTS	OF S	June 1, 199	9	
☐ The above numbered solicitation is amended						
Offers must acknowledge receipt of this amendment						
(a) By completing Items 8 and 15, and returning By separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE RECEIPT of this amendment you desire to change an offe solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION N/A	reference to the solicitation and OF OFFERS PRIOR TO THE He already submitted, such change prior to the opening hour and date	amendment numbers.  OUR AND DATE SPEC  may be made by teleg	FAILU	URE OF YOUR ACK! MAY RESULT IN RE	NOWLEDGMENT JECTION OF YOU	TO BE RECEIVED AT JR OFFER. If by virtue
13. THIS	ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/O	ODIFICATIONS OF	CON	FRACTS/ORDERS		
A. THIS CHANGE ORDER IS ISSU			CKIDI	ED IN ITEM 14.		
THE CHANGES SET FORTH IN			R NO	IN ITEM 10A		
B. THE ABOVE-NUMBERED CON- office, appropriation date, etc.) S	RACT/ORDER IS MODIFIED	TO REFLECT THE	E ADM	MINISTRATIVE CHA	ANGES (Such as 03(b).	s changes in paying
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PU	JRSUANT TO AUTH	IORIT	Y OF:		
X D. OTHER (Specify type of modifical Applicable Directives (List B)	tion and authority): Clause I.	60, Laws, Regulatio	on and	d DOE Directives	and Attachmen	t J-G - List of
E. IMPORTANT: Contractor X is						
14. DESCRIPTION OF AMENDMENT/MO feasible)	DIFICATION (Organized by U	JCF section heading	ıs, inc	luding solicitation/c	ontract subject n	natter where
See the following pages	for revisions.					
Except as provided herein, all terms and c full force and effect.	onditions of the document refe					
15A. NAME AND TITLE OF SIGNER (Typ	e or print)	C	hery ontr	ITLE OF CONTRACT  I A. Thompsore  acting Officer		
15B. CONTRACTOR/OFFEROR  BY	15C. DATE SIGN	ED 16B. UNITED	STAT	TES OF AMERICA	ficer)	16C. DATE SIGNED
NSN 754-01-152-8070 PREVIOUS EDITION UNUSABLE FAR (48 CFR) 53.24	× (, , , , , , , , , , , , , , , , , , ,	30-105			DARD FORM 30 ibed by GSA	) (REV. 10-83)

BY\_\_\_\_\_

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**Current Updates**: This Modification of Contract incorporates the following applicable DOE/ID Directives.

### Correction:

**DOE N 350.6** - The "clarification" header has been corrected to read *Clarification for DOE N 350.6* not *Clarification for DOE N 350.3* as shown in M054 dated April 30, 2002. (Page 14)

# **Clarification:**

#### Clarification for DOE M 232.1-1A:

Section 9, 9.3, Group 1 - Facility Condition, D. Loss of Control of Radioactive Material/Spread of Radioactive Contamination (Unusual Occurrence), (2): Loss of accountability of a sealed source or identification of lost radioactive material that exceeds one times the quantities listed in 10 CFR 835, Appendix E.

Section 9, 9.3, Group 1 - Facility Condition, D. Loss of Control of Radioactive Material/Spread of Radioactive Contamination (Off-Normal) (5): This criteria is deleted.

Section 9, 9.3, Group 1 - Facility Condition, D. Loss of Control of Radioactive Material/Spread of Radioactive Contamination (Off-Normal) (6): This criteria is deleted.

# The existing clarification section identifier should be modified as follows:

Section 9, 9.3, Group 3 - Personnel Safety, A. Occupational Illness/Injuries (Off-Normal) (3): The existing verbiage should remain.

<u>DOE Directives Added to List B</u> (The CRD'S for the following DOE Directives are applicable to the contract):

DOE O 413.1A, Management Control Program, dated 04-18-02. (CCN 32843)

DOE O 420.1A, Facility Safety, dated 05-20-02. (CCN 33978)

DOE O 430.2A, Departmental Energy and Utilities Management, dated 04-15-02. (CCN 32844)

DOE O 433.1, Maintenance Management Program for DOE Nuclear Facilities, dated 06-01-01 (CCN 33989)

DOE O 440.2A, Aviation Management and Safety, dated 03-08-02. (CCN 32347)

DOE N 205.4, Handling Cyber Security Alerts and Advisories and Reporting Cyber Security Incidents, dated 03-18-02. (CCN 31805)

### **Amended DOE Directives:**

DOE N 251.44, Extension of DOE Directives on Security, dated 05-06-02. This Notice extends the following DOE Directives until 12-31-02:

DOE N 205.1, Unclassified Cyber Security Program, dated 07-26-99

DOE N 205.2, Foreign National Access to DOE Cyber Systems, dated 11-01-99

DOE N 205.3, Password Generation, Protection, and Use, dated 11-23-99

DOE N 471.3, Reporting Incidents of Security Concern, dated 04-13-01

DOE N 473.6, Security Conditions, dated 09-18-00

DOE N 251.45, Extension of DOE O 130.1 and DOE O 135.1, dated 05-29-02. This Notice extends DOE O 130.1, Budget Formulation Processes, dated 09-29-95 until 05-01-03.

DOE N 450.8, Extension of DOE N 450.7, dated 06-11-02. This Notice extends DOE N 450.7, The Safe Handling, Transfer, and Receipt of Biological Etiologic Agents at Department of Energy Facilities, dated 10-17-01 until 12-30-02.

## **ID Directives Added to List B**:

ID O 425.A, Rev. 1, Startup and Restart of Nuclear Facilities, dated 05-13-02. (CCN 33347)

### **Amended ID Directives:**

ID O 420.A, Rev. 1, Fire Safety Program, dated 05-16-00. This Order has been extended for six-months without revision or change to the text. The New expiration date for the Order is 11-16-02.

ID O 420.C, Safety Basis Review and Approval Process, dated 07-17-00. This Order has been extended for six-months without revision or change to the text. The New expiration date for the Order is 01-17-03.

ID O 420.D, Requirements and Guidance for Safety Analysis, dated 07-17-00. This Order has been extended for six-months without revision or change to the text. The New expiration date for the Order is 01-17-03.

ID O 450.C, Authorization Agreements, dated 07-03-00. This Order has been extended for sixmonths without revision or change to the text. The New expiration date for the Order is 01-03-03.

### **DOE Directives Partially Removed from List B**:

DOE O 430.1A, Life-Cycle Asset Management, paragraphs 6d(2), 6h, 7b(1), 7b(2) and 7e(16) are canceled by DOE O 430.2A. (The remainder of DOE O 430.1A remains in effect.)

DOE M 471.2-2, Classified Information Systems Security Manual, Chapter III, Section 8, *Incident Reporting* is canceled by DOE N 205.4. (The remainder of DOE M 471.2-2 remains in effect.)

# **DOE Directives Removed from List B**:

DOE O 224.1, Contractor Performance-Based Business Management Process, dated 12-08-97. Removed by letter No. CF&AO-M&O-02-066.

DOE O 413.1, Management Control Program, dated 12-06-95. Canceled by DOE O 413.1A.

DOE O 420.1, Facility Safety, dated 10-13-95. Canceled by DOE O 420.1A

DOE O 430.2, In-House Energy Management, dated 06-13-96. Canceled by DOE O 430.2A.

DOE O 440.2, Aviation, dated 10-26-95. Canceled by DOE O 440.2A.

## ID Directives Removed from List B:

ID O 450.A, Line Environment, Safety, Health and Quality Assurance Oversight, dated 08-27-99. Canceled by ID O 450.A, Rev. 1. Removed by letter No. CF&AO-M&O-02-056.

ID O 425.A, Startup and Restart of Nuclear Facilities, dated 03-24-00. Canceled by ID O 425.A, Rev. 1.

ORDER NO.	SUBJECT	<u>OPID/</u>	ATED
	<u>ORDERS</u>		
DOE O 110.3 (Cancels DOE N 110.3	CONFERENCE MANAGEMENT )	ME	11-03-99
DOE O 130.1 (CANCELS DOE 5100.3,	BUDGET FORMULATION PROCESS DOE 5100.4, DOE 5100.5 & 5100.6A)	CR	09-29-95
DOE O 151.1A (CANCELS DOE O 151.1	COMPREHENSIVE EMERGENCY MANAGEMENT SYSTEM , CHANGE 001 & CHANGE 002)	so	11-01-00
	INFORMATION MANAGEMENT PROGRAM  8 & DOE 5900.1A; this order also cancels the following Directives: 9.1D, DOE 1410.2, DOE 1450.3A, DOE 1700.1, DOE 1800.1A &	SO	09-30-96
DOE O 210.1	PERFORMANCE INDICATORS AND ANALYSIS OF OPERATIONS INFORMATION	EH	09-27-95
(CANCELS DOE 5480.26 CHANGE 001 CHANGE 002		EH EH	10-26-95 05-01-96
DOE O 221.1	REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL	IG	03-22-01
(CANCELS DOE 2030.4E	3)		
DOE O 221.2 (CANCELS DOE 2320.10	COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL (2)	IG	03-22-01
	ACCIDENT INVESTIGATIONS , Paragraphs 1 through 5, 6a (1) through (10), 6b, 6d, 6f (1) through (8 ered 6f, and Chapters I and II of DOE 5484.1)	EH 3),	11-26-97
DOE 5400.5, DOE 5440.1	ENVIRONMENT, SAFETY, AND HEALTH REPORTING graphs in the following Orders: DOE 5400.1, DOE 5400.2A, DOE 5480.3, DOE 5480.26, DOE 5483.1A, DOE 5484.1,	EH	09-30-95
Please see DOE O 231.1 CHANGE 001 CHANGE 002		EH EH	10-26-95 11-07-96
DOE O 232.1A	OCCURRENCE REPORTING AND PROCESSING OF	EH	07-21-97
(CANCELS DOE O 232.1	OPERATIONS INFORMATION )		
DOE O 241.1A	SCIENTIFIC AND TECHNICAL INFORMATION MANAGEMENT	OSTI	04-09-01
(CANCELS DOE O 241.1			
DOE O 251.1A (CANCELS DOE O 251.1	DIRECTIVES SYSTEM )	ME	01-30-98

ORDER NO.	SUBJECT	<u>OPID</u>	ATED
DOE O 252.1 (CANCELS DOE 1300.2/	TECHNICAL STANDARDS PROGRAM	EH	11-19-99
DOE O 350.1 (CANCELS DOE 3220.1, DOE 3890.1A, & DOE N CHANGE 001	CONTRACTOR HUMAN RESOURCE MANAGEMENT PROGRAM DOE 3220.4A, DOE 3220.6A, DOE 3309.1A, DOE 3830.1, 3131.1)	ME	09-30-96
Clarification for DOE O 3	50.1:		
CRD, Chapter IV, Item 6: reporting and managemen	Appendix A of the DE-AC07-99ID13727 adequately covers the area of trequirements and supersedes this section of DOE O 350.1.	of overti	me
DOE O 350.2 (CANCELS DOE N 350.	USE OF FACILITY CONTRACTOR EMPLOYEES FOR SERVICES TO DOE IN THE WASHINGTON, D.C., AREA	ME	07-12-01
DOE O 412.1	WORK AUTHORIZATION SYSTEM	FM	04-20-99
(CANCELS DOE 5700.70		1 141	04-20-00
DOE O 413.1A (CANCELS DOE O 413.1	MANAGEMENT CONTROL PROGRAM )	ME	04-18-02
DOE O 413.2A (CANCELS DOE 413.2)	LABORATORY DIRECTED RESEARCH AND DEVELOPMENT	SC	01-08-01
DOE O 413.3	PROGRAM AND PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS	ME	10-13-00
7c(4), (6), (7), (11), and (	and specific paragraphs of DOE O 430.1A which are 6e(7); 7a(3); 7b(16); 7d(4) and (8); 7e(3), (10), and (17); Attachment 1, Definitions (ite t, item 48 - Strategic System); and Attachment 2, Contractor Required a project management system). (The remainder of DOE O 430.1A remain	em 30 - ments D	Line Item Document
DOE O 414.1A	QUALITY ASSURANCE	EH	09-29-99
(CANCELS DOE O 414.1 CHANGE 001	)	EH	07-12-01
DOE O 420.1A (CANCELS DOE O 420.1	FACILITY SAFETY )	EH	05-20-02
DOE O 425.1B (CANCELS DOE 425.1A)	STARTUP AND RESTART OF NUCLEAR FACILITIES	EH	12-21-00
DOE O 430.1A (CANCELS DOE O 430.1	LIFE-CYCLE ASSET MANAGEMENT )	FM	10-14-98
	DEPARTMENTAL ENERGY AND UTILITIES MANAGEMENT and specific paragraphs of DOE O 430.1A which are 6d(2), 6h, 7b(1), emainder of DOE O 430.1A remains in effect.)	EE	04-15-02

ORDER NO.	SUBJECT	OPIDA	TED
DOE O 433.1	MAINTENANCE MANAGEMENT PROGRAM FOR DOE NUCLEAR FACILITIES	EH	06-01-01
DOE O 435.1 (CANCELS DOE 5820.2A	RADIOACTIVE WASTE MANAGEMENT	EM	07-09-99
CHANGE 001	)	EM	08-28-01
DOE O 440.1A	WORKER PROTECTION MANAGEMENT FOR DOE FEDERAL AND CONTRACTOR EMPLOYEES	EH	03-27-98
(CANCELS DOE O 440.1)			
Clarification for DOE O 44	10.1A:		
Items 1.b.(1)(d), (e) and (f) of the Contractor Requirem	and item 1.b.(2) of DOE O 440.1A, Attachment 1, shall be included wi ents Document, Attachment 2.	thin Se	ction 14
DOE O 440.2A (CANCELS DOE O 440.2)	AVIATION MANAGEMENT AND SAFETY	ME	03-08-02
DOE O 442.1A (CANCELS DOE O 442.1)	DEPARTMENT OF ENERGY EMPLOYEE CONCERNS PROGRAM	ED	06-06-01
DOE O 443.1 (CANCELS DOE 1300.3)	PROTECTION OF HUMAN SUBJECTS	SC	05-15-00
DOE O 460.1A (CANCELS DOE O 460.1)	PACKAGING AND TRANSPORTATION SAFETY	EM	10-02-96
DOE O 460.2	DEPARTMENTAL MATERIALS TRANSPORTATION AND PACKAGING MANAGEMENT	EM	09-27-95
(CANCELS DOE 1540.1A CHANGE 001	, DOE 1540.2 and DOE 1540.3)	EM	10-26-95
DOE 5630.17, DOE 5631.	SAFEGUARDS AND SECURITY PROGRAM B, DOE 5630.13A, DOE 5630.14A, DOE 5630.15, DOE 5630.16A, 1C, DOE 5631.4A, DOE 5634.1B, DOE 5634.3, DOE 5639.3 and	so	09-28-95
Chapter XI of DOE M 563: CHANGE 001	2.10-1)	so	06-21-96
DOE O 470.2A	SECURITY AND EMERGENCY MANAGEMENT INDEPENDENT OVERSIGHT AND PERFORMANCE ASSURANCE PROGRAM	OA	03-01-00
(CANCELS DOE O 470.2,	Paragraph 5b(2) of DOE O 231.1, and Chapter IV of DOE M 231.1-1	)	
DOE O 471.1A	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION	so	06-30-00
(CANCELS DOE O 471.1)			
DOE O 471.2A (CANCELS DOE O 471.2)	INFORMATION SECURITY PROGRAM	so	03-27-97

ORDER NO.	SUBJECT	<u>OPID/</u>	ATED
DOE O 472.1B (CANCELS DOE O 472.1)	PERSONNEL SECURITY ACTIVITIES A and DOE O 472.1 Change 3)	SO	03-24-97
DOE O 473.2 (CANCELS DOE 5632.7A	PROTECTIVE FORCE PROGRAM )	so	06-30-00
DOE O 474.1A (CANCELS DOE 471.1)	CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS	SO	11-20-00
DOE O 481.1B	WORK FOR OTHERS (NON-DEPARTMENT OF ENERGY FUNDED WORK)	ME	09-28-01
(CANCELS DOE 481.1A)			
Clarification for DOE O 48	31.1A and DOE M 481.1-1A:		
For implementation of these Others (WFO).	e Directives, Intercompany Work Transfers (IWTs) are not within the	scope o	f Work for
DOE O 482.1	DOE FACILITIES TECHNOLOGY PARTNERING PROGRAMS	PO	01-12-01
DOE O 483.1	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS	PO	01-12-01
DOE O 534.1A (CANCELS DOE 534.1)	ACCOUNTING	ME	07-05-01
DOE O 551.1A (CANCELS DOE O 551.1)	OFFICIAL FOREIGN TRAVEL	so	08-25-00
DOE O 1230.2	AMERICAN INDIAN TRIBAL GOVERNMENT POLICY	CI	04-08-92
DOE O 1270.2B	SAFEGUARDS AGREEMENT WITH THE INTERNATIONAL ATOMIC ENERGY AGENCY	NN	06-23-92
(CANCELS DOE 1270.2A)	)		
DOE O 1340.1B	MANAGEMENT OF PUBLIC COMMUNICATIONS PUBLICATIONS AND SCIENTIFIC, TECHNICAL AND ENGINEERING PUBLICATIONS	CI	01-07-93
(CANCELS DOE 1340.1A)	<del></del>		
DOE O 1350.1 CHANGE 001	AUDIOVISUAL AND EXHIBITS MANAGEMENT	CI CI	10-28-81 03-26-84
DOE O 1450.4	CONSENSUAL LISTENING-IN TO OR RECORDING TELEPHONE/RADIO CONVERSATIONS	SO	11-12-92
DOE O 2100.8A (CANCELS DOE 2100.8)	COST ACCOUNTING, COST RECOVERY, AND INTERAGENCY SHARING OF INFORMATION TECHNOLOGY FACILITIES	CR	01-27-93

ORDER NO.	SUBJECT	<u>OPID/</u>	ATED
DOE O 2110.1A (CANCELS DOE 2110.1)	PRICING OF DEPARTMENTAL MATERIALS AND SERVICES	CR	07-14-88
CHANGE 001 CHANGE 002		CR CR	10-05-88 05-18-92
DOE O 2300.1B (CANCELS DOE 2300.1A	AUDIT RESOLUTION AND FOLLOW-UP	CR	06-08-92
DOE O 4330.4B (CANCELS DOE 4330.4A	MAINTENANCE MANAGEMENT PROGRAM	FM	02-10-94
DOE O 5400.1	GENERAL ENVIRONMENTAL PROTECTION PROGRAM	EH	11-09-88
(Paragraphs 2B, 4B & 4C CHANGE 001	of Chapter II, and 2D & 3B of Chapter III are cancelled by DOE O 23	EH	06-29-90
DOE O 5400.5	RADIATION PROTECTION OF THE PUBLIC AND THE ENVIRONMENT	EH	02-08-90
(Paragraph 1A(3)(A) of C CHANGE 001	hapter II are cancelled by DOE O 231.1)	EH	06-05-90
CHANGE 002		EH	01-07-93
DOE O 5480.4	ENVIRONMENTAL PROTECTION, SAFETY, AND HEALTH PROTECTION STANDARDS	EH	05-15-84
(Attachment 2, paragraph 2E(1)-(7) are cancelled by	2C, 2D(2)-(3), 2E(1)-(8): and Attachment 3, Paragraph 2C, 2D(2)-(3), DOE O 440.1)	ı	
CHANGE 001 CHANGE 002	,	EH EH	05-16-88 05-16-89
CHANGE 002 CHANGE 003 CHANGE 004		EH EH	09-20-91 01-07-93
DOE O 5480.19	CONDUCT OF OPERATIONS REQUIREMENTS FOR DOE	EH	07-09-90
CHANGE 001 CHANGE 002	FACILITIES	EH	05-18-92 10-23-01
DOE O 5480.20A	PERSONNEL SELECTION, QUALIFICATION, TRAINING,	EH	11-15-94
DOE O 3400.20A	AND STAFFING REQUIREMENTS AT DOE REACTOR AND NON-REACTOR NUCLEAR FACILITIES		
(CANCELS DOE 5480.20			
DOE O 5480.21 (CANCELS Paragraph 58 DOE 5480.1B)	UNREVIEWED SAFETY QUESTIONS S OF DOE 5480.5 & Paragraph 54 of DOE 5480.6 & Paragraph 5o of	EH	12-24-91
DOE O 5480.22	TECHNICAL SAFETY REQUIREMENTS	EH	02-25-92
(CANCELS 5h, 7e(4), & 8 CHANGE 001 CHANGE 002	3d of DOE 5480.5; Paragraphs 5v, 7e(4) and 8d OF DOE 5480.6)	EH EH	09-15-92 01-23-96

ORDER NO.	SUBJECT	<u>OPID/</u>	ATED
DOE O 5480.23 (CANCELS DOE 5481.1B Para.51,7b(3 & (4), 7e(3),	NUCLEAR SAFETY ANALYSIS REPORTS (Nuke Facil. only); Para.7b(3), 7e(3),8c of DOE 5480.6; and 8a) of DOE 5480.5	EH	04-10-92
CHANGE 001	· · · · · · · · · · · · · · · · · · ·	EH	03-10-94
DOE O 5480.30 CHANGE 001	NUCLEAR REACTOR SAFETY DESIGN CRITERIA	EH EH	01-19-93 03-14-01
DOE O 5530.3 CHANGE 001	RADIOLOGICAL ASSISTANCE PROGRAM	SO SO	01-14-92 04-10-92
DOE O 5610.2 CHANGE 001	CONTROL OF WEAPON DATA	DP DP	08-01-80 09-02-86
DOE O 5632.1C	PROTECTION AND CONTROL OF SAFEGUARDS AND	so	07-15-94
(CANCELS DOE 5632.1B DOE 5632.11; 5635.1A, 2	SECURITY INTERESTS ; DOE 5632.2A; DOE 5632.5; DOE 5632.6; DOE 5632.9A; B & 3)		
DOE O 5639.8A	SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND	so	07-23-93
(CANCELS DOE 5639.8)	SENSITIVE COMPARTMENTED INFORMATION FACILITIES		
DOE O 5660.1B (CANCELS DOE 5660.1A	MANAGEMENT OF NUCLEAR MATERIALS )	DP	05-26-94
DOE O 5670.1A (CANCELS DOE 5670.1)	MANAGEMENT AND CONTROL OF FOREIGN INTELLIGENCE	IN	01-15-92
DOE O 5670.3	COUNTERINTELLIGENCE PROGRAM	CN	09-04-92
ID O 251.1 (CANCELS ID N 251.1B)	ID DIRECTIVES SYSTEM	CFAO	05-10-99
ID O 410.K, Rev. 1 (CANCELS ID O 410.K)	MANAGEMENT OF NUCLEAR MATERIAL	TS	02-20-02
	PROJECT MANAGEMENT AND ENGINEERING  , Pages I-2 [Value Engineering], I-3 [Cost Estimating], I-6 [Design], ment] of ID N 430.1, Life Cycle Asset Management: ID Expectations)	TS	01-22-02
ID O 414.A (CANCELS ID O 414.1)	QUALITY ASSURANCE	TS	05-17-00
ID O 420.A, Rev. 1 (CANCELS ID O 420.A)	FIRE SAFETY PROGRAM	TS	05-16-00
ID O 420.C (CANCELS ID N 420.A1)	SAFETY BASIS REVIEW AND APPROVAL PROCESS	TS	07-17-00
ID O 420.D	REQUIREMENTS AND GUIDANCE FOR SAFETY ANALYSIS	TS	07-17-00

ORDER NO.	SUBJECT	<u>OPID</u>	<u>ATED</u>	
ID O 425.A, Rev. 1 (CANCELS ID O 425.A)	STARTUP AND RESTART OF NUCLEAR FACILITIES	TS	05-13-02	
ID O 430.D, Rev. 1 (CANCELS ID O 430.D)	WELDING PRACTICES AND ACTIVITIES AT THE INEEL	EM	01-02-02	
ID O 433.A (CANCELS Pages I-8, I-9	MAINTENANCE MANAGEMENT PROGRAM & I-10 of Attachment I and rescinds Paragraph 3.g. of ID N 430.1A)	EM	08-18-00	
ID O 435.A	WASTES INCIDENTAL TO REPROCESSING	EM	04-12-01	
ID O 440.C	HOISTING AND RIGGING PROGRAM	TS	10-02-00	
ID O 450.C (CANCELS ID N 450.C)	AUTHORIZATION AGREEMENTS	TS	07-03-00	
ID O 450.D, Rev. 1	OFFSITE RESPONSE AND USE OF THE RADIOLOGICAL ASSISTANCE PROGRAM FOR INCIDENTS WHEN PERSONNEL AND/OR EQUIPMENT FROM THE INEEL ARE SUSPECTED OF BEING RADIOLOGICALLY CONTAMINATED	EM	02-14-02	
(CANCELS ID O 450.D)				
ID O 473.A, Rev. 1	PHYSICAL SECURITY INFORMATION (FIREARMS, BOMB THREATS, INEEL TRAFFIC CITATIONS AND CONTROLLED SUBSTANCES)	TS	01-10-02	
(CANCELS ID O 473.A)	,			
ID O 474.A, Rev. 1 (CANCELS ID O 474.A)	CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIAL	TS	02-20-02	
(CANCLES ID O 474.A)	<u>MANUALS</u>			
DOE M 140.1-1B	INTERFACE WITH THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD	so	03-30-01	
(CANCELS DOE M 140.1				
DOE M 200.1-1 CHAPTER 9	TELECOMMUNICATION SECURITY MANUAL PUBLIC KEY CRYPTOGRAPHY AND KEY MANAGEMENT	SO SO	0397 02-15-00	
DOE M 231.1-1 CHANGE 001	ENVIRONMENT, SAFETY, AND HEALTH REPORTING MANUAL	ME ME	09-30-95 11-07-96	
DOE M 232.1-1A	OCCURRENCE REPORTING AND PROCESSING OF OPERATIONS INFORMATION	EH	07-21-97	
(CANCELS DOE M 232.1-1)				

# Clarification for DOE M 232.1-1A:

Section 9, 9.3, Group 1 - Facility Condition, D. Loss of Control of Radioactive Material/Spread of Radioactive Contamination (Unusual Occurrence), (2): Loss of accountability of a sealed source or identification of lost radioactive material that exceeds one times the quantities listed in 10 CFR 835, Appendix E.

ORDER NO. SUBJECT OPIDATE	ORDER NO.	SUBJECT	OPIDATED
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Section 9, 9.3, Group 1 - Facility Condition, D. Loss of Control of Radioactive Material/Spread of Radioactive Contamination (Off-Normal) (5): This criteria is deleted.

Section 9, 9.3, Group 1 - Facility Condition, D. Loss of Control of Radioactive Material/Spread of Radioactive Contamination (Off-Normal) (6): This criteria is deleted.

Section 9, 9.3, Group 3 - Personnel Safety, A. Occupational Illness/Injuries (Off-Normal) (3): A decision to report an "off-normal" occurrence is to be prompted by the identification of an abnormal event or condition in which personnel exposure exceeded, or is suspected to have exceeded, a Permissible Exposure Limit (PEL) or Threshold Limiting Value (TLV). When personnel exposures to the hazards are eliminated, or at least diminished to levels not exceeding mandated limits, through the use of appropriate administrative or engineering controls, or personal protective equipment, then there is no personnel exposure and it is not necessary to file an occurrence report.

DOE M 251.1-1A (CANCELS DOE M 251.1-	DIRECTIVES SYSTEM MANUAL 1)	ME	01-30-98
DOE M 435.1-1 CHANGE 001	RADIOACTIVE WASTE MANAGEMENT MANUAL	EM EM	07-09-99 06-19-01
DOE M 440.1-1	DOE EXPLOSIVES SAFETY MANUAL	EH	09-30-95
DOE M 452.4-1	PROTECTION OF USE CONTROL VULNERABILITIES AND DESIGNS	DP	07-01-99
DOE M 471.1-1	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION MANUAL	so	06-30-00
CHANGE 001	CONTROLLED MOCLEAR INFORMATION MANORE	so	10-23-01
DOE M 471.2-1B (CANCELS DOE M 471.2-	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL 1A)	SO	01-06-99
DOE M 471.2-1C (CANCELS DOE M 471.2-	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL  1B except Chapter III, Paragraphs 1 and 2, and Chapter IV)	SO	04-17-01
DOE M 471.2-2 (CANCELS DOE M 5639.6	CLASSIFIED INFORMATION SYSTEMS SECURITY MANUAL 6A-1)	SO	08-03-99
DOE M 471.2-3	SPECIAL ACCESS PROGRAM (SAP) POLICIES, RESPONSIBILITIES, AND PROCEDURES MANUAL	SO	04-20-00
DOE M 472.1-1B (CANCELS DOE M 472.1-	PERSONNEL SECURITY PROGRAM MANUAL -1A)	SO	07-12-01
DOE M 473.2-1A (CANCELS DOE M 473.2-	FIREARMS QUALIFICATION COURSES MANUAL -1)	SO	01-17-02
DOE M 473.2-2 CHANGE 001	PROTECTIVE FORCE PROGRAM MANUAL	SO SO	06-30-00 12-20-01

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DOE M 474.1-1A	MANUAL FOR CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS	so	11-22-00
(CANCELS DOE M 474.1			
DOE M 474.1-2	NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM REPORTING AND DATA SUBMISSION	so	02-10-98
(CANCELS DOE 5633.3B CHANGE 001 CHANGE 002	3 Guide)	SO SO	04-27-98 11-16-98
DOE M 475.1-1A (CANCELS DOE M 475.1	IDENTIFYING CLASSIFIED INFORMATION -1)	SO	05-08-98
DOE M 481.1-1A	REIMBURSABLE WORK FOR NON-FEDERAL SPONSORS PROCESS MANUAL	ME	01-03-01
(CANCELS DOE M 481.1 CHANGE 001	-1)	ME	09-28-01
DOE M 483.1-1	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS MANUAL	PO	01-12-01
DOE M 573.1-1	MAIL SERVICES USER'S MANUAL	ME	07-12-00
DOE M 5632.1C-1	MANUAL FOR PROTECTION AND CONTROL OF SAFEGUARDS AND SECURITY INTERESTS	so	07-15-94
(Chapter XI canceled by I CHANGE 001	DOE O 470.1) (Chapter III, para. 1, 2 and 4 through 9 canceled by DC	DE O 47 SO	71.2) 04-10-96
ID M 251.1-1	ID DIRECTIVES SYSTEM MANUAL	CFAC	05-10-99
ID M 451.A-1	NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) PLANNING AND COMPLIANCE PROGRAM MANUAL	TS	02-19-02
	NOTICES		
DOE N 142.1 (CANCELS DOE 1240.2E	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS	so	07-14-99
DOE N 205.1 (CANCELS DOE 1360.2E	UNCLASSIFIED CYBER SECURITY PROGRAM 3)	SO	07-26-99
DOE N 205.2	FOREIGN NATIONAL ACCESS TO DOE CYBER SYSTEMS	so	11-01-99
DOE N 205.3 (CANCELS DOE M 471.2 Paragraph 12a(2)(a). All	PASSWORD GENERATION, PROTECTION, AND USE -2, Chapter VI, Paragraphs 4j(2), and 4J(6); also Chapter VII, remaining provisions of DOE M 471.2-2 remain in effect.	so	11-23-99
DOE N 205.4 (CANCELS DOE M 471.2	HANDLING CYBER SECURITY ALERTS AND ADVISORIES AND REPORTING CYBER SECURITY INDICENTS -2, Chapter III, Section 8, Incident Reporting).	IM	03-18-02

ORDER NO.	SUBJECT	OPIDATED	
DOE N 350.6	ACCEPTANCE OF VALID WORKERS' COMPENSATION CLAIMS	EH	01-12-01

#### Clarification for DOE N 350.6:

- A. <u>Claims Covered by Notice</u>. Currently there has been no direction from DOE Headquarters that the Notice will be expanded, and, therefore, at this time, the Notice applies only to claims associated with (i) an "occupational illness", as defined in the Act, or (ii) a death arising out of an "occupational illness." Should this change in the future; you will be given written direction from the Contracting Officer prior to any requirement being put in effect.
- B. <u>Direction on Meaning of a "Valid Claim"</u>. A "valid claim", for purposes of Subtitle D of the Energy Employees Occupational Illness Compensation Program Act (EEOICPA) shall mean one that has been accepted by the Secretary pursuant to the provisions of 10 CFR Part 852, Guidelines for Physicians Panel Determinations on Worker Requests for Assistance in Filing for State Workers' Compensation Benefits.

Should the DOE decide to accept a claim or award, the Contracting Officer (CO) will provide written direction to BBWI to discontinue any contest of the claim. Upon receipt of such written direction, BBWI will be required to stop any further contest of the claim in order to avoid the incursion of unallowable costs. Should written direction be given to accept the claim, any additional costs in the form of a retrospective premium would be allowable.

- C. <u>Agreements with Idaho</u>. Although Section 3661(a) allows DOE to enter into agreements with states to provide assistance to employees in filing workers' compensation claims, there has been no such agreement as yet. If such agreement is entered into with the State, the CO or the Contracting Officer Representative (COR) will provide written notification and provide any required clarification and/or direction at that time.
- D. <u>Claims of subcontractor employees</u>. Sub-contractor employees should be directed to file claims with their employer/subcontractor's surety. Should there be changes to this arrangement, the CO will provide written notification to BBWI and provide clarification at that time. As the DOE develops guidelines for administering its portion of the Act, the CO or the COR will provide these to you and any necessary direction will be provided in writing.

In summary, the Notice shall be interpreted as to apply only to those illnesses and deaths, as defined in the Act; until a claim is found to be valid by the Secretary, as described in paragraph B above or until BBWI receives a CO directive to stop contesting a claim or award, the costs attributed to such contest would be allowable; if an agreement is entered into with Idaho per the EEOICPA, the agreement and direction will be provided to BBWI; and, claims of sub-contractor employees should be filed with their employer's surety.

DOE N 450.4	ASSIGNMENT OF RESPONSIBILITIES FOR EXECUTIVE ORDER 13148, GREENING OF THE GOVERNMENT THROUGH LEADERSHIP IN ENVIRONMENTAL MANAGEMENT	EH	02-05-01
DOE N 450.7	THE SAFE HANDLING, TRANSFER, AND RECEIPT OF BIOLOGICAL ETIOLOGIC AGENTS AT DEPARTMENT OF ENERGY FACILITIES	EH	10-17-01
DOE N 470.2	REPORTING UNOFFICIAL FOREIGN TRAVEL	so	12-15-00
DOE N 471.3	REPORTING INCIDENTS OF SECURITY CONCERN	so	04-13-01
DOE N 473.4	DEPARTMENT OF ENERGY BADGES	so	05-26-00

ORDER NO.	SUBJECT		<u>OPIDATED</u>	
DOE N 473.5	SECURITY AREA VOUCHING AND PIGGYBACKING		so	06-05-00
DOE N 473.6	SECURITY CONDITIONS	4.	so	09-18-00
DOE N 473.7	EXPLOSIVE DETECTION PROGRAM		so	10-26-00

## Clarification for DOE N 473.7: Explanation of Explosive Detection Policy

This explanation is intended to clarify DOE Notice 473.7, *Explosive Detection Program*, dated 10-26-00, paragraph 4a. The intent is to require a thorough screening for explosives prior to entry into a materials access area (MAA). This screening can either be accomplished at the protected area (PA) entry portal or it can be accomplished at the MAA entry portal.

The Sandia National Laboratories Explosive Protection Technology Transfer Manual (EPTTM) provides a DOE resource for explosive detection needs. The EPTTM provides information ranging from basic information about explosives, to the selection of contemporary explosive detection devices, and to consequence based analysis and manual search techniques for mitigation. This should be used as a guide for implementing explosive detection programs.

(DOE-HQ memo dated 11-16-00 from Owen B. Johnson, Director, Office of Safeguards and Security)

ID N 430.1A

LIFE CYCLE ASSET MANAGEMENT: ID EXPECTATIONS

EM 02-24-97